



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Liq Licence No 2018 WCP/041570

Tax Invoice

TERMS	30 Days
DATE	2024/03/18
DOCUMENT NO.	IN158731
ORDER NO.	SO095208
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Constantia
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

ATT: Christiaan

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																												
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61																												
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30																												
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00																												
We sent you 2 empty Erdinger. 30L <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>745081</td><td></td><td>2</td><td>Empty</td></tr><tr><td></td><td></td><td></td><td>Credit</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							PRODUCT CODE	CASES	UNITS	REASON	745081		2	Empty				Credit																
PRODUCT CODE	CASES	UNITS	REASON																															
745081		2	Empty																															
			Credit																															

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	6 423,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	851,09
Total (Incl)	7 275,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
ATT: Christiaan

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/22
DOCUMENT NO.	IC032632
REFERENCE NO.	IN158731
EXTERNAL ORDER NO.	C1394588
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

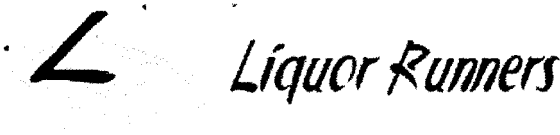
<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1394588 2024-03-21 11:54:12

LOAD SHEET Reference - LSID 232719, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned Customer Name: HARTLIEF DELI GARDENS
Brief Description of Credit:
Principal Customer Code: FB0596

Doc. Date: 2024-03-18 Doc. Ref: FIN158731 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN158731 (1 Product Type) 2

Authorized by: _____
[date]